

Attachment 12

**Office of Administration  
Commissioner's Office****REIMBURSEMENT REQUEST FOR OTHER SERVICES**Program: **Alternatives to Abortion**Contractor: Alliance for LifeSubcontractor: Options Pregnancy Clinic

Please enter below the information for each item/service to be purchased. List the date of purchase, item to be purchased, cost for the item, and the justification. Items must be approved **before** purchased/provided to be reimbursed.

Client Name [REDACTED] Date Enrolled 4/28/2016

Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
2/27/2017	Tuition, fees, and book charges	\$2,775.16	Client is attending college in order to be able to get a job to provide for her children. She has attempted other financial aid avenues and has not been successful in receiving further aid.
Amt to be reimbursed			

*The following items and services are not eligible for reimbursement: taxes, travel expenses, shipping charges, insurance, interest, penalties, termination payments, attorney fees, and liquidated damages. Please subtract these charges from your total reimbursement request prior to submission.*

Authorized person requesting purchase: Christina ToddAlliance for Life Program Manager: Marsha MiddletonPurchase is Approved  Denied  A2A Signature Emily Kraft Date 3/1/17Reason for denying purchase: [REDACTED]

# OZARKS TECHNICAL COMMUNITY COLLEGE

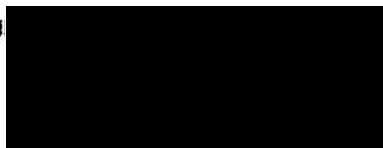
1001 E. Chestnut Expy., Springfield, MO 65802

quikpay@otc.edu

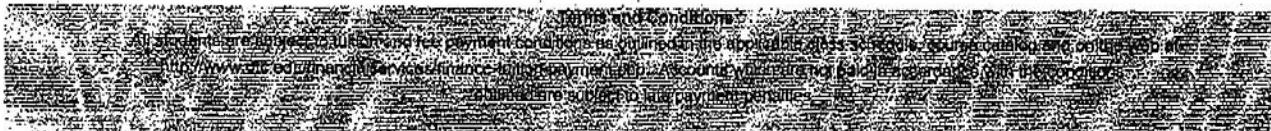
## Statement of Account

Student I

Statement Date: 01/19/17



<u>Date</u>	<u>Term</u>	<u>Transaction</u>	<u>Amount</u>
<b>Balance Forward</b>			<b>0.00</b>
<b>Tuition &amp; Fees</b>			
01/17/17	17/SP	SECURITY FEE	42.00 *
01/17/17	17/SP	ONLINE COURSE FEE	325.00 *
01/17/17	17/SP	STUDENT FEES	210.00 *
01/17/17	17/SP	STUDENT TECHNOLOGY FEE	98.00 *
01/17/17	17/SP	TUITION	1,372.00 *
<b>Bookstore Charges</b>			
01/17/17	17/SP	BOOKSTORE BOOKS	602.15 *
01/17/17	17/SP	NON-REQUIRED SUPPLIES	85.22
01/17/17	17/SP	REQUIRED SUPPLIES	13.00
01/17/17	17/SP	BOOKSTORE TAX - BOOKS	20.32
01/17/17	17/SP	BOOKSTORE TAX-NON-RQ SUPPLIES	6.48
01/17/17	17/SP	BOOKSTORE TAX - REQ SUPPLIES	0.99
<b>Other Charges</b>			
<b>Account Payments</b>			
<b>Account Refunds</b>			
<b>AMOUNT DUE</b>			<b>\$2,775.16</b>



## Kraft, Emily

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**From:** Carrie Hoelscher <carrie@allianceforlifemissouri.com>  
**Sent:** Wednesday, March 01, 2017 1:43 PM  
**To:** Kraft, Emily  
**Subject:** RE: RFO - [REDACTED]

Emily,

According to the client she did apply for Pell Grants and didn't receive any. The school's financial aid office verified she didn't receive any grants. The sub has documented this in her file. If you need any other info or documentation to verify please let me know.

Thanks,  
Carrie

**From:** Kraft, Emily [mailto:[Emily.Kraft@oa.mo.gov](mailto:Emily.Kraft@oa.mo.gov)]  
**Sent:** Wednesday, March 1, 2017 10:45 AM  
**To:** 'Carrie Hoelscher' <[carrie@allianceforlifemissouri.com](mailto:carrie@allianceforlifemissouri.com)>  
**Subject:** RE: RFO - [REDACTED]

I checked with DSS on this one, but we can only pay the amount remaining after any available Pell Grants. If she did apply and didn't receive any, let me know and I'll get it approved. If she didn't apply, she needs to do so first.

**From:** Carrie Hoelscher [mailto:[carrie@allianceforlifemissouri.com](mailto:carrie@allianceforlifemissouri.com)]  
**Sent:** Monday, February 27, 2017 9:27 AM  
**To:** Kraft, Emily  
**Subject:** RFO - [REDACTED]

Emily,

Attached is an RFO for [REDACTED] for your review.

Thanks,  
Carrie  
Carrie Hoelscher  
A2A Program Manager



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*Our Vision: To unify and champion LIFE ministries.*

**Ourmission: To save and change lives through Equipping people, Empowering ministries, and Engaging communities toward a culture of LIFE.**



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